## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

CELLULAR PHONES – Payment of Cellular Phone bill pertaining to Section Officers, Private Secretaries and Staff of General Administration Department – Expenditure of Rs.31088/- - Sanctioned – Orders – Issued.

## **GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

G.O.Rt.No. 5323

Dated:07/11/2009
Read the following:-

- 1. Memo No.3529/OP.VI/A2/2008-3, dt:31/05/2008.
- 2. From M/s Idea Cellular Ltd., Ref. A/c No.8.10525130, Invoice No.091000335992, bill date 27/10/2009.

## ORDER:

Sanction is hereby accorded for payment of an amount of Rs.31088/- (Rupees Thirty One Thousand and Eighty Eight Only) to M/s.Idea Cellular Ltd., Hyderabad towards the Airtime charges on (91) Cellular Phones for the period from 27/09/2009 to 26/10/2009 working with Section Officers, Private Secretaries and Staff of General Administration Department as indicated in the Annexure to this order. The excess expenditure shown in **Col.e** of the Annexure shall be borne by the officer concerned.

- 2. The above expenditure shall be debited to "2052 Secretariat General Service M.H.090 Secretariat S.H.(04) –General Administration Department 130 Office Expenses 131 Service Postage, Telegram and Telephone Charges".
- 3. The General Administration (OP.VI/Tel.Expr) Dept., are requested to draw the amount in favour of IDEA Cellular Ltd. A/C. No.8.10525130 and forward the same to the firm.
- 4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

T.SIVA NAGESWARA RAO DEPUTY SECRETARY TO GOVT.(GENL.)

To.

M/s Idea Cellular Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Deputy Pay and Accounts Officer, Sectt. Branch, Hyderabad.

The Section Officers/Private Secretaries.

S.F./S.C.

//FORWARDED :: BY ORDER//

**SECTION OFFICER** 

## ANNEXURE to G.O.Rt.No. 5323, G.A.(OP-VI) Dept. Dated:07/11/2009.

<u>Dated:07/11/2009.</u>								
SI. No.	Mobile No.	Used by	Current Charges	Excess Amount incurred	Amount payable			
(a)	(b)	(c)	(d)	(e)	(f)			
1.	9948069133	Head Driver, G.A.D.	534.02	34.02	500.00			
2.		P.S.		+	154.86			
3.	9705906998		154.86	0	109.20			
	9705906997	P.S. to Chairman-ATM	109.20	-				
4.	9705906996	S.O. – SU.V	457.36	0	457.36			
5.	9705906995	P.S. to COI (JR)	604.06	104.06	500.00			
6.	9705906994	P.S. to COI (PM)	370.50	0	370.50			
7.	9705906993	P.S. to COI (CK)	509.65	9.65	500.00			
8.	9705906992	P.S. to Prl.Secy.(GPM&AR)	637.15	137.15	500.00			
9.	9705906991	P.S. to Prl.Secy.(Accom.)	188.56	0	188.56			
10.	9705906990	P.S. to Dy.Secy.(Ser.)	125.74	0	125.74			
11.	9705906989	P.S. to Secy.(Ser.)	543.07	43.07	500.00			
12.	9705906987	S.O. – Col	125.74	0	125.74			
13.	9705906986	S.O Col	109.20	0	109.20			
14.	9705906985	S.O Col	560.72	60.72	500.00			
15.	9705906984	S.O Poll.A	452.18	0	452.18			
16.	9705906983	S.O H.R.C.	270.41	0	270.41			
17.	9705906982	S.O L&O.II	433.87	0	433.87			
18.	9705906981	S.O L&O.I	191.92	0	191.92			
19.	9705906980	S.O Cabinet	113.67	0	113.67			
20.	9705906979	S.O I.F.S.	152.05	0	152.05			
21.	9705906978	S.O S.C.X	109.20	0	109.20			
22.	9705906977	S.O S.C.F	408.99	0	408.99			
23.	9705906976	S.O S.C.E	380.87	0	380.87			
24.	9705906975	S.O S.C.D	346.89	0	346.89			
25.	9705906974	S.O S.C.C	298.69	0	298.69			
26.	9705906973	S.O S.C.B	497.95	0	497.95			
27.	9705906972	S.O S.C.A	512.55	12.55	500.00			
28.	9705906971	S.O Spl.D	505.01	5.01	500.00			
29.	9705906970	S.O Spl.C	414.79	0	414.79			
30.	9705906969	S.O Spl.B	341.55	0	341.55			
31.	9705906968	S.O Spl.A	592.81	92.81	500.00			
32.	9705906966	S.O NRI	268.42	0	268.42			
33.	9705906965	S.O RIAD	242.17	0	242.17			
34.	9705906964	S.O CRB	285.41	0	285.41			
35.	9705906963	S.O I.O.C.	506.16	6.16	500.00			
36.	9705906962	S.O S.R.	232.35	0	232.35			
37.	9705906961	S.O G.H.II	340.94	0	340.94			
38.	9705906960	S.O G.H.I	457.14	0	457.14			
39.	9705906953	S.O S.B.II	743.97	243.97	500.00			
40.	9705906952	S.O S.B.I	155.36	0	155.36			
41.	9705906951	S.O Ser.Wel.II	507.60	7.60	500.00			
42.	9705906950	S.O Ser.Wel.I	142.29	0	142.29			
43.	9705906949	S.O I&PR.II	161.81	0	161.81			
44.	9705906948	S.O I&PR.I	423.50	0	423.50			
45.	9705906947	S.O. – General	294.28	0	294.28			
46.	9705906946	S.O Poll.D	441.15	0	441.15			
47.	9705906945	S.O Poll.C	857.86	357.86	500.00			

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48.	9705906944	S.O Poll.B	145.04	0	145.04
49.	9705906943	S.O I.C.I	466.41	0	466.41
50.	9705906942	S.O M.C.III	432.44	0	432.44
51.	9705906941	S.O M.C.II	225.23	0	225.23
52.	9705906940	S.O M.C.I	367.14	0	367.14
53.	9705906939	S.O S.P.F.	595.24	95.24	500.00
54.	9705906938	S.O O.L.III	109.20	0	109.20
55.	9705906937	S.O O.L.II	109.20	0	109.20
56.	9705906936	S.O O.L.I	675.21	175.21	500.00
57.	9705906935	S.O PAGB.II	232.79	0	232.79
58.	9705906934	S.O PAGB.I	704.55	204.55	500.00
59.	9705906933	S.O AR&T.IV	109.20	0	109.20
60.	9705906932	S.O AR&T.III	405.85	0	405.85
61.	9705906931	S.O AR&T.II	381.26	0	381.26
62.	9705906930	S.O AR&T.I	137.88	0	137.88
63.	9705906929	S.O Claims.E	428.98	0	428.98
64.	9705906928	S.O Claims.D	369.73	0	369.73
65.	9705906927	S.O Claims.C	173.50	0	173.50
66.	9705906926	S.O Claims.B	440.16	0	440.16
67.	9705906925	S.O Claims.A	552.82	52.82	500.00
68.	9705906924	S.O DPC.II	313.42	0	313.42
69.	9705906923	S.O DPC.I	109.20	0	109.20
70.	9705906922	S.O Accom.C	109.20	0	109.20
71.	9705906921	S.O Accom.B	378.06	0	378.06
72.	9705906920	S.O Accom.A	606.05	106.05	500.00
73.	9705906919	S.O. – O.P II	232.13	0	232.13
74.	9705906918	S.O S.U.IV	485.90	0	485.90
75.	9705906917	S.O S.U.III	393.50	0	393.50
76.	9705906916	S.O S.U.II	701.18	201.18	500.00
77.	9705906915	S.O S.U.I	255.34	0	255.34
78.	9705906914	S.O Ser.G	300.96	0	300.96
79.	9705906913	S.O Ser.F	412.69	0	412.69
80.	9705906912	S.O Ser.E	109.20	0	109.20
81.	9705906911	S.O Ser.D	335.86	0	335.86
82.	9705906910	S.O Ser.C	567.94	67.94	500.00
83.	9705906909	S.O Ser.B	505.51	5.51	500.00
84.	9705906908	S.O Ser.A	260.26	0	260.26
85.	9705906907	S.O OP.VII	375.68	0	375.68
86.	9705906906	S.O OP.VI	480.58	0	480.58
87.	9705906905	S.O OP.V	257.06	0	257.06
88.	9705906904	S.O OP.IV	453.66	0	453.66
89.	9705906903	S.O OP.III	403.59	0	403.59
90.	9705906902	P.S. to Prl.Secy.(RIAD)	462.38	0	462.38
91.	9705906901	S.O OP.I	426.59	0	426.59
		TOTAL	33111.41	2023.13	31088.28

(Rupees Thirty One Thousand Eighty Eight Only)

SECTION OFFICER